

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Buffalo, N.Y. for the February 1, 2021 Through February 28, 2021*, a copy of which is attached hereto and hereby served upon you.

Dated: April 27, 2021

BOND, SCHOENECK & KING, PLLC

By: /s/ Stephen A. Donato

Stephen A. Donato

Charles J. Sullivan

Grayson T. Walter

One Lincoln Center

Syracuse, NY 13202-1355

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Attorneys for The Diocese of Buffalo, N.Y.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

**MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DIOCESE OF BUFFALO, N.Y.
FOR THE PERIOD FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021**

Name of Applicant: Bond, Schoeneck & King, PLLC

Authorized to Provide
Professional Services to: The Diocese of Buffalo, N.Y., Debtor-In-Possession

Date of Retention: Order entered June 15, 2020 [Docket No. 397]
Nunc Pro Tunc to February 28, 2020

Period for which compensation
and reimbursement is sought: February 1, 2021 through February 28, 2021

Amount of compensation sought
as actual, reasonable and necessary: 80% of \$151,951.00 (\$121,560.80)

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$778.28

This is a: X monthly ____ quarterly ____ final application.

This is Bond, Schoeneck & King, PLLC's twelfth monthly fee statement in this case.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

March 16, 2021
Bill Number: 19860207

Charles Mendolera
Executive Director of Financial Administration
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 02/28/21.

Chapter 11 Bankruptcy
Client Matter # 093587.404069

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
02/01/21	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Eaton regarding updates to project charter.
02/05/21	K.M.Doner	0.30	\$54.00	Outlined and drafted memorandum to C. Mendolera, J. Scholl, J. Beardi, R. Szekelyi and G. Tucker summarizing upcoming deadlines and hearings in connection with the main bankruptcy case, as well as the related adversary proceedings.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding operating report issues.
	C.J.Sullivan	0.40	\$184.00	Participated in conference call among Bond lawyers regarding case status.
	C.J.Sullivan	1.00	\$460.00	Participated in telephone conference with J. Beardi regarding case status updates and strategies.
02/08/21	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Donato regarding the Diocese's December 2020 operating report.
	G.T.Walter	1.20	\$462.00	Analysis of case status and strategy for next steps.
	S.A.Donato	0.30	\$148.50	Telephone conferenced with R. Szekelyi regarding operating report inquiries.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/09/21	K.M.Doner	0.10	\$18.00	Outlined and drafted correspondence to Stretto regarding CVA claimant's request to be removed from all future mailings.
02/11/21	J.D.Eaton	0.40	\$124.00	Updated case management charter.
02/12/21	K.M.Doner	0.20	\$36.00	Reviewed case dockets for bankruptcy and adversary proceedings in preparation for drafting updated memorandum to Diocese summarizing upcoming hearings and deadlines.
	K.M.Doner	0.30	\$54.00	Outlined and drafted correspondence to C. Mendolera, J. Scoll, J. Beardi, R. Szekelyi and G. Tucker summarizing upcoming hearings and deadlines in connection with main bankruptcy case and related adversary proceedings.
02/18/21	K.M.Doner	2.00	\$360.00	Revised the Diocese's draft of its January 2021 operating report.
	K.M.Doner	0.20	\$36.00	Outlined and drafted correspondence to R. Szekelyi regarding questions with respect to the Diocese's January 2021 operating report.
	K.M.Doner	0.30	\$54.00	Participated in telephone conference with R. Szekelyi regarding updates to the Diocese's January 2021 operating report.
	K.M.Doner	0.30	\$54.00	Additional revisions to the Diocese's January 2021 operating report.
	K.M.Doner	0.10	\$18.00	Outlined and drafted correspondence to Attorney Temes regarding the Diocese's January 2021 operating report.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Temes regarding the Diocese's January 2021 operating report.
	K.M.Doner	0.10	\$18.00	Reviewed follow up correspondence from Higgins Law Firm regarding consent to accept service on behalf of CVA claimant.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/18/21	K.M.Doner	0.10	\$18.00	Drafted correspondence to Stretto regarding follow up correspondence from Higgins Law Firm consenting to accept service on behalf of CVA claimant.
	K.M.Doner	0.20	\$36.00	Finalized Diocese's January 2021 operating report and electronically filed same with the Court.
	K.M.Doner	0.20	\$36.00	Outlined and drafted correspondence to Clerk and interested parties regarding the Diocese's January 2021 operating report.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to R. Szekelyi forwarding file-stamped copy of the Diocese's January 2021 operating report.
	S.C.Temes	0.50	\$195.00	Reviewed draft of January monthly operating report.
	J.D.Eaton	0.10	\$31.00	Emailed A. Westmoreland regarding service upon CVA claimant.
	J.D.Eaton	0.30	\$93.00	Revised and updated case management charter.
02/24/21	G.T.Walter	0.30	\$115.50	Participated in calls to G. Tucker regarding case update for media inquiries.
02/25/21	J.D.Eaton	0.20	\$62.00	Updated case management charter.
02/26/21	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding operating report issues.
	K.M.Doner	0.30	\$54.00	Outlined and drafted correspondence to C. Mendolera, J. Scholl and J. Beardi summarizing upcoming hearings and deadlines in main bankruptcy case and related adversary proceedings.
	J.D.Eaton	0.30	\$93.00	Revised case management charter per Attorney Sullivan request.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/26/21	C.J.Sullivan	0.50	\$230.00	Participated in call among Bond attorneys regarding status of case.
	Subtotal:	Hours:	10.90	
		Amount:	\$3,170.00	
B120: Asset Analysis and Recovery				
02/01/21	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney S. Donato regarding status and strategy associated with bequest in McGuire will.
	S.A.Donato	0.30	\$148.50	Consulted with Attorney Schaeffer regarding McGuire will issues.
	S.A.Donato	0.60	\$297.00	Reviewed McGuire will and codicil.
	S.A.Donato	0.20	\$99.00	Prepared email to Diocese representatives regarding McGuire probate issues.
	G.T.Walter	0.60	\$231.00	Participated in call with J. Scholl regarding insurance coverage.
	C.J.Sullivan	0.50	\$230.00	Participated in telephone conference with Attorneys Butler, Temes, and Donato regarding production of documents to insurance carriers.
	D.K.Schaeffer	0.50	\$105.00	Prepared preliminary assessment of estate value.
	D.K.Schaeffer	0.80	\$168.00	Analyzed filings in Surrogate's proceeding.
	D.K.Schaeffer	0.30	\$63.00	Entered consent of representation in estate proceeding.
02/02/21	D.K.Schaeffer	1.90	\$399.00	Researched regarding assessment of McGuire bequest and status of Surrogate Court proceedings.
	D.K.Schaeffer	0.30	\$63.00	Exchanged emails with J. Beardi and Attorney S. Donato relative to issues associated with McGuire bequest.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/02/21	D.K.Schaeffer	2.00	\$420.00	Researched matters relating to Surrogate Court Procedure Act relative to March 2nd hearing date on petition to probate will.
02/03/21	G.T.Walter	0.30	\$115.50	Participated in call with J. Murray regarding insurance adversary issues.
02/04/21	S.A.Donato	0.30	\$148.50	Telephone conferenced with C. Mendolera regarding McGuire estate issues.
	S.A.Donato	0.20	\$99.00	Reviewed McGuire will documents.
02/08/21	J.D.Eaton	0.10	\$31.00	Emailed K. Doner regarding status of service list for Buffalo insurance adversary proceeding.
	B.J.Butler	0.10	\$41.00	Corresponded with Selective's counsel regarding meet and confer relating to discovery issues.
02/09/21	E.C.Dennis VanMarter	1.00	\$220.00	Prepared production of documents from insurance eDiscovery database for Attorney Sheehan.
	B.M.Sheehan	0.50	\$162.50	Attended teleconference with insurance carrier counsel regarding production issues.
	B.M.Sheehan	0.80	\$260.00	Consulted with Attorney Butler regarding privilege issues.
	B.M.Sheehan	0.50	\$162.50	Coordinated insurance carrier document production.
	S.A.Donato	1.00	\$495.00	Participated in conference call with insurance carriers regarding discovery issues and updates.
	S.A.Donato	0.30	\$148.50	Reviewed potential mediator selection regarding insurance carrier adversary proceeding.
	S.A.Donato	0.30	\$148.50	Consulted with Attorney Butler regarding litigation issues and discovery and privilege updates.
	S.A.Donato	0.30	\$148.50	Reviewed follow-up email from Attorney Butler regarding litigation issues, discovery and privilege updates.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/09/21	B.J.Butler	0.80	\$328.00	Consulted with Attorney Sheehan regarding insurance carrier document production and redaction issues.
	B.J.Butler	0.50	\$205.00	Examined documents in preparation for meet and confer with counsel for Selective.
	B.J.Butler	0.50	\$205.00	Corresponded with State Court defense counsel regarding discovery.
	B.J.Butler	1.00	\$410.00	Consulted with counsel for Selective regarding various discovery issues.
02/10/21	D.K.Schaeffer	0.30	\$63.00	Reviewed docket updates concerning the McGuire estate.
	G.T.Walter	0.50	\$192.50	Participated in call with J. Scholl regarding insurance issues.
	C.J.Sullivan	0.50	\$230.00	Participated in telephone conference with C. Mendolera regarding insurance recovery issues.
	D.K.Schaeffer	0.30	\$63.00	Reviewed prior filings in connection with McGuire estate.
02/11/21	G.T.Walter	0.50	\$192.50	Attended telephonic pretrial conference in insurance adversary proceeding.
	B.J.Butler	0.30	\$123.00	Consulted with Attorney Donato in preparation for pretrial conference in insurance adversary proceeding.
	B.J.Butler	0.50	\$205.00	Participated in pretrial conference in insurance adversary proceeding.
	B.M.Sheehan	0.50	\$162.50	Attended court pretrial conference in insurance adversary proceeding.
	S.A.Donato	0.30	\$148.50	Reviewed insurance carrier document production status in preparation for Rule 16 conference.
	S.A.Donato	0.50	\$247.50	Participated in Rule 16 conference.
	S.A.Donato	0.30	\$148.50	Consulted with Attorney Butler regarding privilege issues and document production updates.

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02/11/21	S.A.Donato	0.30	\$148.50	Telephone conferenced with Attorney Murray regarding document production and privilege issues.
	C.J.Sullivan	0.50	\$230.00	Participated in pre-trial conference of insurance adversary proceeding.
02/13/21	S.A.Donato	0.80	\$396.00	Reviewed D&O correspondence regarding coverage issues updates.
	S.A.Donato	0.30	\$148.50	Corresponded via email with Attorney Murray and Diocese regarding D&O coverage issues updates.
02/14/21	S.A.Donato	0.40	\$198.00	Further reviewed D&O carrier correspondence regarding coverage issues.
	S.A.Donato	0.40	\$198.00	Reviewed email correspondence received from J. Scholl regarding follow-up issues concerning D&O carrier coverage issues.
	S.A.Donato	0.30	\$148.50	Prepared response to J. Scholl regarding follow-up issues concerning D&O carrier coverage issues.
02/15/21	S.A.Donato	0.30	\$148.50	Reviewed further correspondence received from J. Scholl regarding D&O coverage follow-up issues.
	S.A.Donato	0.40	\$198.00	Reviewed email correspondence received from Attorney Murray regarding D&O coverage analysis.
02/16/21	E.C.Dennis VanMarter	0.30	\$66.00	Organized additional data from Connors to CVA eDiscovery database.
	S.A.Donato	0.30	\$148.50	Telephone conferenced with Diocese representatives regarding D&O coverage issues.
	C.J.Sullivan	0.50	\$230.00	Participated in telephone conference with Attorney Donato regarding recovery of attorney fees under policies of insurance.
	B.J.Butler	0.30	\$123.00	Corresponded with State Court CVA counsel regarding insurance carrier discovery issues.

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02/17/21	S.A.Donato	0.20	\$99.00	Initial consultation with Attorney Butler regarding insurance carrier discovery updates and redaction issues.
	S.A.Donato	0.30	\$148.50	Subsequent follow-up consultation with Attorney Butler regarding insurance carrier document production updates.
	B.J.Butler	0.90	\$369.00	Conferred with State Court CVA defense counsel regarding insurance carrier discovery issues.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney J. Carter regarding status of contact information for defendants related to insurance adversary complaint.
02/22/21	D.K.Schaeffer	0.40	\$84.00	Reviewed additional filings with Surrogate's Court in connection with McGuire estate.
	B.M.Sheehan	0.50	\$162.50	Conducted research in connection with insurance carrier document production.
02/23/21	D.K.Schaeffer	0.30	\$63.00	Reviewed notices of filing in McGuire estate proceeding.
	S.A.Donato	0.30	\$148.50	Consulted with Attorney Stoeckl regarding McGuire will updates and issues.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorneys S. Donato and J. Stoeckl regarding status and next steps in connection with monitoring status of bequest.
02/25/21	G.T.Walter	0.20	\$77.00	Reviewed file regarding insurance program matters.
	G.T.Walter	0.20	\$77.00	Corresponded with T. Speyer regarding settlement issues.
02/26/21	D.K.Schaeffer	0.80	\$168.00	Analyzed filings in connection with McGuire estate.
	D.K.Schaeffer	0.20	\$42.00	Prepared for attendance at March 2nd citation date.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/27/21	C.J.Sullivan	0.50	\$230.00	Reviewed email regarding denial of coverage under Directors and Officers Liability Insurance Policy.
Subtotal:		Hours:	31.70	
		Amount:	\$11,556.00	
B130: Asset Disposition				
02/03/21	C.J.Sullivan	0.50	\$230.00	Participated in telephone conference with S. Roth and Sister McCarrick regarding sale of seminary assets.
	C.J.Sullivan	0.50	\$230.00	Responded to email from Diocese regarding inquiry concerning movement and sale of seminary property.
02/04/21	C.J.Sullivan	1.00	\$460.00	Assisted in responding to media inquiries regarding sale of seminary property.
02/09/21	C.J.Sullivan	0.50	\$230.00	Responded to inquiry from Diocese regarding potential sale by a Parish.
02/11/21	C.J.Sullivan	0.50	\$230.00	Responded to Diocese questions about notification to Committee for Parish asset sales.
02/12/21	C.J.Sullivan	0.50	\$230.00	Participated in telephone conference with J. Beardi regarding procedure for giving notice regarding transfers of Parish property.
02/22/21	C.J.Sullivan	0.50	\$230.00	Participated in telephone conference with S. Roth regarding procedure to provide notice of sales under the Parish stipulation and status of certain matters.
Subtotal:		Hours:	4.00	
		Amount:	\$1,840.00	

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B140: Relief from Stay/Adequate Protection Proceedings				
02/01/21	S.A.Donato	0.40	\$198.00	Revised Murray draft declaration regarding Lipsitz sanctions motion for violation of stay.
	J.D.Eaton	0.10	\$31.00	Conferenced with Attorney J. Carter regarding Murray declaration in support of motion for sanctions for violation of the automatic stay.
02/02/21	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding Murray supplemental declaration in support of sanctions motion.
	K.M.Doner	0.60	\$108.00	Finalized Murray declaration in further support of Diocese's motion against the Lipsitz firm for violation of stay, together with related exhibits, and electronically filed same with the Court.
	K.M.Doner	0.20	\$36.00	Outlined and drafted correspondence to Stretto regarding Murray declaration in support of motion for willful violation of stay against Lipsitz firm.
	K.M.Doner	0.10	\$18.00	Outlined and drafted correspondence to Attorneys Donato and Sullivan regarding Murray declaration in further support of the Diocese's motion for willful violation of stay against Lipsitz firm.
	S.A.Donato	0.30	\$148.50	Consulted with Attorney Walter regarding Lipsitz sanctions issues.
	S.A.Donato	0.30	\$148.50	Reviewed Lipsitz sanctions motion regarding follow-up stay violation issues.
	S.A.Donato	0.40	\$198.00	Reviewed further revised Murray declaration regarding Lipsitz sanctions motion.
	G.T.Walter	0.30	\$115.50	Participated in call with Attorney Donato regarding Lipsitz sanctions motion.
	G.T.Walter	0.40	\$154.00	Reviewed Murray declaration regarding stay violation motion.

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02/02/21	J.D.Eaton	0.30	\$93.00	Reviewed amended declaration of Attorney Murray.
	J.D.Eaton	0.10	\$31.00	Emailed comments regarding amended Murray declaration to Attorney Donato.
	J.D.Eaton	0.10	\$31.00	Conferenced with Attorney Walter regarding supplemental Murray Declaration.
	J.D.Eaton	0.20	\$62.00	Conferenced with K. Doner regarding filing supplemental Declaration of Attorney Murray.
	J.D.Eaton	0.10	\$31.00	Drafted correspondence to Attorney J. Carter regarding finalizing supplemental declaration of Attorney Murray.
02/03/21	G.T.Walter	0.20	\$77.00	Exchanged email with Attorney Donato regarding approach to LG DOE matters.
	J.D.Eaton	0.10	\$31.00	Drafted correspondence to Attorney Donato regarding proposed order granting third party litigation stipulation.
	J.D.Eaton	0.10	\$31.00	Drafted follow up correspondence to Attorney Donato regarding status of motion for sanctions against Lipsitz firm.
02/04/21	K.M.Doner	0.30	\$54.00	Participated in various telephone conferences with Attorney Sullivan regarding letter withdrawing motion for sanctions against Lipsitz firm.
	K.M.Doner	0.30	\$54.00	Outlined and drafted correspondence to Judge Bucki and interested parties regarding withdrawal of sanctions motion.
	K.M.Doner	0.20	\$36.00	Finalized correspondence to Judge Bucki regarding letter withdrawing motion for sanctions against Lipsitz firm.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to Attorneys Allen, Keller, Scharf and Weisbeck regarding withdrawal of motion for sanctions against Lipsitz firm.

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02/04/21	C.J.Sullivan	0.20	\$92.00	Revised letter seeking to withdraw sanctions motion.
	S.A.Donato	0.30	\$148.50	Consulted with Attorney Sullivan regarding third party litigation issues and strategies.
	S.A.Donato	0.30	\$148.50	Telephone conferenced with Attorney Scharf regarding Lipsitz sanctions motion issues and updates.
	A.S.Rivera	0.10	\$24.00	Consulted with Attorney Donato regarding Lipsitz stay violation motion.
	C.J.Sullivan	0.30	\$138.00	Consulted with Attorney Donato regarding withdrawal of sanctions motion.
02/05/21	G.T.Walter	0.20	\$77.00	Participated in call with J. Murray regarding Lipsitz stay strategies.
	G.T.Walter	0.60	\$231.00	Analyzed Lipsitz letter regarding stay sanctions motion.
	G.T.Walter	0.20	\$77.00	Exchanged email with Attorney Donato regarding Lipsitz strategy in connection with sanctions motion.
	J.D.Eaton	0.20	\$62.00	Reviewed letter filed by Lipsitz firm opposing withdrawal of sanctions motion.
	A.S.Rivera	0.50	\$120.00	Consulted with Attorney Sullivan regarding Parish stipulation notice requirements.
	N.D.Basalyga	0.40	\$96.00	Reviewed Lipsitz letter regarding withdrawal of motion seeking sanctions.
02/06/21	B.J.Butler	0.20	\$82.00	Examined filing by Lipsitz firm relating to motion for sanctions.
02/08/21	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Eaton regarding service issues related to Parish adversary proceeding.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/08/21	C.J.Sullivan	0.50	\$230.00	Participated in telephone conference with Attorney Donato regarding motion for sanctions against Lipsitz firm.
	C.J.Sullivan	0.30	\$138.00	Participated in telephone conference with J. Murray regarding sanctions motion against Lipsitz.
	C.J.Sullivan	1.00	\$460.00	Reviewed Lipsitz response to sanctions motion.
	G.T.Walter	0.30	\$115.50	Participated in call with insurance counsel regarding strategy for dealing with Lipsitz sanctions motion.
	G.T.Walter	1.80	\$693.00	Analyzed Lipsitz pleadings regarding sanctions, professional retention and discovery.
	J.D.Eaton	0.20	\$62.00	Conferenced with Attorney Rivera regarding supplemental brief in support of preliminary injunction.
	J.D.Eaton	0.40	\$124.00	Reviewed Lipsitz pleadings in response to withdrawn motion for sanctions.
	S.A.Donato	0.30	\$148.50	Reviewed correspondence from Attorney Weisbeck regarding sanctions motion withdrawal issues.
	S.A.Donato	1.00	\$495.00	Analyzed Lipsitz firm opposition to sanctions motion request.
	S.A.Donato	0.60	\$297.00	Outlined preliminary injunction standards regarding third party litigation stay request.
02/09/21	S.A.Donato	0.20	\$99.00	Reviewed email correspondence received from J. Beardi regarding third party litigation issues.
	S.A.Donato	0.10	\$49.50	Corresponded via email with J. Beardi regarding third party litigation issues.
	S.A.Donato	2.60	\$1,287.00	Prepared for court hearings regarding special counsel retention requests and third party litigation sanctions motion.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/09/21	S.A.Donato	1.10	\$544.50	Outlined Lipsitz firm response to sanctions motion.
	S.A.Donato	0.30	\$148.50	Telephone conferenced with J. Beardi regarding third party litigation issues and strategies.
	G.T.Walter	0.80	\$308.00	Analyzed recent Lipsitz firm filings pertaining to sanctions motion.
	G.T.Walter	5.20	\$2,002.00	Researched in support of Lipsitz stay arguments.
	G.T.Walter	0.50	\$192.50	Participated in call with Blank Rome regarding Lipsitz issues and upcoming hearing on professional retention and stay issues.
	G.T.Walter	0.40	\$154.00	Participated in call with Attorney Donato regarding preparation for 2/10 hearing on sanctions motion.
	G.T.Walter	0.10	\$38.50	Drafted correspondence to Attorney Donato regarding Lipsitz sanctions motion.
	B.J.Butler	1.00	\$410.00	Consulted with Attorney Walter in preparation for hearing on sanctions motion.
	C.J.Sullivan	0.50	\$230.00	Participated in telephone conference with Attorney Murray regarding Lipsitz contempt motion.
	C.J.Sullivan	0.20	\$92.00	Reviewed Wausau response to Lipsitz sanctions motion.
	C.J.Sullivan	0.50	\$230.00	Reviewed Lipsitz response to sanctions motion.
	A.S.Rivera	0.20	\$48.00	Examined Lipsitz motion to extend time to respond to motion for preliminary injunction.
	A.S.Rivera	0.50	\$120.00	Examined objection to Lipsitz sanctions motion.
02/10/21	S.A.Donato	0.30	\$148.50	Consulted with Attorney Sullivan regarding third-party litigation issues.
	G.T.Walter	2.00	\$770.00	Researched regarding 362 stay issues.
	G.T.Walter	1.80	\$693.00	Prepared for contested hearing on sanctions motion and professional retention applications.

Accounts Are Due Within 30 Days.

One Lincoln Center
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March 16, 2021
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/10/21	G.T.Walter	2.00	\$770.00	Participated in telephonic hearing concerning third party litigation and Jones Day and Lippes retentions.
	G.T.Walter	1.30	\$500.50	Participated in telephone conference with Attorneys Donato and Sullivan regarding post-hearing strategy session.
	B.J.Butler	1.00	\$410.00	Consulted with Attorney Donato in preparation for hearings with Court pertaining to motion for sanctions against Lipsitz.
	C.J.Sullivan	2.00	\$920.00	Participated in hearing regarding third party litigation and Jones Day and Lippes Mathias retention applications.
	C.J.Sullivan	0.50	\$230.00	Reviewed documents submitted in connection with Lipsitz motion seeking sanctions.
02/11/21	G.T.Walter	4.90	\$1,886.50	Researched regarding Lipsitz stay issues.
02/12/21	K.M.Doner	0.30	\$54.00	Corresponded with Attorney Sullivan regarding Parish stipulation and related pleadings.
	G.T.Walter	1.40	\$539.00	Researched regarding Lipsitz stay issues.
	C.J.Sullivan	1.00	\$460.00	Prepared materials for review by Bishop Fisher regarding terms of Parish stipulation.
02/16/21	G.T.Walter	0.50	\$192.50	Reviewed email exchange regarding Lipsitz State Court cases.
	G.T.Walter	2.00	\$770.00	Analyzed Lipsitz arguments against stay of State Court litigation.
	S.A.Donato	0.30	\$148.50	Telephone conferenced with Attorney Scharf regarding third party litigation issues and updates.
02/17/21	S.A.Donato	0.30	\$148.50	Reviewed correspondence received from counsel for Parishes regarding third party litigation updates concerning State Court proceedings.

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02/17/21	S.A.Donato	0.10	\$49.50	Prepared response to counsel for Parishes regarding third party litigation updates in connection with State Court proceedings.
	G.T.Walter	3.50	\$1,347.50	Analyzed Lipsitz arguments regarding stay violation.
02/18/21	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding notice requirements for filing motion amending complaint in CVA claimant adversary proceeding.
	K.M.Doner	0.10	\$18.00	Participated in follow up telephone conference with Attorney Eaton regarding motion to amend complaint in CVA claimant adversary proceeding.
	G.T.Walter	4.40	\$1,694.00	Drafted motion to confirm/extend stay regarding Lipsitz.
	G.T.Walter	0.80	\$308.00	Analyzed strategy and timing issues regarding Lipsitz stay.
	J.D.Eaton	1.20	\$372.00	Revised spreadsheet with Lipsitz Doe Plaintiff information regarding motion for injunction.
02/19/21	B.J.Butler	0.40	\$164.00	Consulted with Attorney Donato regarding motion for preliminary injunction.
	B.J.Butler	0.30	\$123.00	Corresponded with bankruptcy team regarding motion for preliminary injunction.
	S.A.Donato	0.40	\$198.00	Reviewed Federal Rules of Civil Procedure 15 regarding complaint amendment requirements in regard to 105 adversary proceeding.
	S.A.Donato	0.90	\$445.50	Revised outline of 105 stay temporary restraining order/preliminary injunction motion versus Lipsitz firm.
	S.A.Donato	0.60	\$297.00	Reviewed Judge Bucki July 2 preliminary injunction decision.

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02/19/21	S.A.Donato	0.30	\$148.50	Reviewed Parish stipulation regarding termination issues and extension procedures.
	S.A.Donato	0.30	\$148.50	Telephone conferenced with counsel for the Creditors' Committee regarding third-party litigation and Parish stipulation extension updates.
	G.T.Walter	10.50	\$4,042.50	Drafted motion to stay Lipsitz litigation.
	A.S.Rivera	0.70	\$168.00	Consulted with Attorney Sullivan regarding amending adversary against Doe parties.
	A.S.Rivera	0.20	\$48.00	Consulted with Attorney Eaton regarding Declarations to be filed with preliminary injunction motion.
	J.D.Eaton	0.10	\$31.00	Corresponded with Attorney Walter regarding motion for injunction.
	J.D.Eaton	2.90	\$899.00	Prepared spreadsheet with all State Court complaints for LG Doe plaintiffs.
	J.D.Eaton	0.60	\$186.00	Conferenced with Attorney Sullivan regarding motion to amend complaint.
	J.D.Eaton	0.20	\$62.00	Conferenced with Attorney Rivera regarding strategy for motion to amend complaint.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Butler regarding local rules for opposition of motions.
	J.D.Eaton	0.20	\$62.00	Emailed Attorney Lyster regarding Lipsitz State Court actions against Parishes.
	J.D.Eaton	0.20	\$62.00	Emailed Attorney R. White regarding Lipsitz State Court actions against stay Parties.
	J.D.Eaton	0.30	\$93.00	Corresponded with Attorney Stoeckl regarding stay party inquiry.
	J.D.Eaton	0.20	\$62.00	Emailed Attorney Rivera regarding post-petition LG Doe complaints not included in original adversary proceeding.

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02/19/21	J.D.Eaton	0.20	\$62.00	Emailed Attorney Stoeckl and M. Razmus regarding follow-up questions on stay party identities.
	J.D.Eaton	0.20	\$62.00	Emailed Attorney R. White regarding follow-up to his questions regarding motion for injunction.
	J.D.Eaton	0.20	\$62.00	Conferenced with Attorney J. Carter regarding full insurance policy availability for evidentiary submission with motion for injunction.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Donato regarding availability of full policies to file with declaration in support of motion for injunction.
02/20/21	G.T.Walter	6.40	\$2,464.00	Drafted motion to stay Lipsitz litigation.
	G.T.Walter	8.50	\$3,272.50	Drafted Memorandum of Law in support of Lipsitz stay.
	A.S.Rivera	2.60	\$624.00	Drafted motion for leave to amend complaint.
	A.S.Rivera	4.50	\$1,080.00	Drafted Murray Declaration in support of motion for preliminary injunction.
	A.S.Rivera	0.20	\$48.00	Consulted with Attorney Eaton regarding Murray Declaration in support of motion for preliminary injunction.
	J.D.Eaton	0.20	\$62.00	Conferenced with Attorney Rivera regarding motion for leave to amend complaint.
	J.D.Eaton	0.70	\$217.00	Revised LG Doe Plaintiff spreadsheet for use with motion for injunction.
	J.D.Eaton	0.20	\$62.00	Emailed Attorneys Donato and Walter regarding revised LG Doe Plaintiff spreadsheet and insurance coverage.
	J.D.Eaton	0.40	\$124.00	Emailed Attorneys Murray and J. Carter regarding insurance coverage for LG Doe Plaintiffs.

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02/21/21	B.J.Butler	1.00	\$410.00	Consulted with Attorneys Donato, Sullivan and Walter regarding motion for preliminary injunction.
	B.J.Butler	1.90	\$779.00	Revised motion for a preliminary injunction and supporting memorandum of law.
	S.A.Donato	2.30	\$1,138.50	Revised motion and memorandum of law concerning temporary restraining order/preliminary injunction request concerning Lipsitz litigation matters.
	S.A.Donato	0.60	\$297.00	Revised draft insurance coverage declaration in support of motion for preliminary injunction.
	S.A.Donato	1.00	\$495.00	Participated in conference call with Attorneys Walter, Sullivan and Butler regarding motion strategies and preparation updates.
	G.T.Walter	0.40	\$154.00	Reviewed Attorney Butler's revisions to motion and memorandum of law regarding Lipsitz stay.
	G.T.Walter	1.00	\$385.00	Participated in call with Attorneys Donato, Sullivan and Butler regarding Lipsitz stay strategy.
	C.J.Sullivan	3.00	\$1,380.00	Revised drafts of motion for preliminary injunction and supporting memorandum of law.
	C.J.Sullivan	1.00	\$460.00	Participated in telephone conference with Attorneys Walter, Donato and Eaton regarding review of drafts of preliminary injunction motion papers.
	A.S.Rivera	1.20	\$288.00	Drafted amended complaint.
	A.S.Rivera	1.00	\$240.00	Consulted with Attorneys Donato and Sullivan regarding motion for preliminary injunction.
	A.S.Rivera	0.50	\$120.00	Drafted proposed order granting motion for leave to amend complaint.
	A.S.Rivera	0.50	\$120.00	Drafted notice of motion for leave to amend complaint.

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02/21/21	A.S.Rivera	1.70	\$408.00	Revised Murray affidavit in support of motion for preliminary injunction.
	A.S.Rivera	3.00	\$720.00	Drafted Sister Mary McCarrick's Declaration in support of preliminary injunction.
	A.S.Rivera	0.20	\$48.00	Consulted with Attorney Eaton regarding amended complaint.
	J.D.Eaton	0.60	\$186.00	Revised motion for leave to amend complaint.
	J.D.Eaton	0.20	\$62.00	Emailed Attorney Rivera regarding notice of motion and proposed order to motion for leave to amend complaint.
	J.D.Eaton	0.20	\$62.00	Corresponded with Attorney Donato regarding motion for leave to amend complaint.
	J.D.Eaton	0.10	\$31.00	Emailed M. Razmus regarding inquiry on stay party Parish.
	J.D.Eaton	0.10	\$31.00	Corresponded with Attorney Rivera regarding Sister McCarrick declaration.
	J.D.Eaton	0.20	\$62.00	Reviewed Murray declaration in support of motion for preliminary injunction.
	J.D.Eaton	0.30	\$93.00	Emailed Attorneys Murray and J. Carter regarding draft Murray declaration in support of motion for preliminary injunction.
	J.D.Eaton	1.00	\$310.00	Conferenced with Attorneys Walter, Butler, Donato, Sullivan, and Rivera regarding status of motion for injunction and supporting documents.
02/22/21	K.M.Doner	0.40	\$72.00	Participated in telephone conference with Attorney Rivera regarding motion to amend complaint against CVA claimants.
	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorney Eaton regarding motion to amend adversary complaint against CVA claimants and related issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/22/21	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Donato regarding motion for preliminary injunction in CVA adversary proceeding.
	K.M.Doner	0.30	\$54.00	Participated in follow up telephone conference with Attorney Eaton regarding motion for preliminary injunction and motion to amend CVA adversary complaint.
	K.M.Doner	0.20	\$36.00	Outlined and drafted correspondence to Stretto regarding motion for preliminary injunction and motion to amend CVA claimant complaint.
	K.M.Doner	0.90	\$162.00	Finalized motion for leave to amend CVA adversary complaint, together with related exhibits, and electronically filed same with the Court.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to Stretto regarding motion for leave to amend CVA adversary complaint.
	K.M.Doner	0.50	\$90.00	Finalized motion enjoining continued prosecution of actions against certain litigants that aren't subject to prior stipulation, together with supporting memorandum of law, and electronically filed same with the Court.
	C.J.Sullivan	4.50	\$2,070.00	Revised drafts of memorandum of law and motion seeking preliminary injunction.
	C.J.Sullivan	1.00	\$460.00	Revised draft of Sr. McCarrick Declaration.
	B.J.Butler	1.00	\$410.00	Revised motion to for leave to amend complaint and motion for preliminary injunction.
	B.J.Butler	0.80	\$328.00	Consulted with Attorney Donato regarding preliminary injunction papers and motion for leave to amend complaint.
	A.S.Rivera	1.30	\$312.00	Revised amended complaint.

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02/22/21	A.S.Rivera	5.80	\$1,392.00	Drafted Declaration in support of motion to extend stay.
	A.S.Rivera	0.70	\$168.00	Consulted with Attorneys Sullivan and Donato regarding motion to extend stay.
	A.S.Rivera	0.40	\$96.00	Consulted with K. Doner regarding additional CVA claimants.
	A.S.Rivera	0.20	\$48.00	Consulted with Attorney Eaton regarding Exhibit A to amended complaint.
	J.D.Eaton	2.60	\$806.00	Revised motion for leave to amend complaint.
	J.D.Eaton	0.10	\$31.00	Corresponded with Attorney Donato regarding draft of motion for leave to amend complaint.
	J.D.Eaton	0.20	\$62.00	Conferenced with Attorney Rivera regarding exhibit to amended complaint.
	J.D.Eaton	0.10	\$31.00	Corresponded with Attorney Butler regarding motion for leave to amend complaint.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Butler regarding revisions to order granting leave to amend complaint.
	J.D.Eaton	1.80	\$558.00	Drafted Exhibit 2 to amended complaint.
	J.D.Eaton	0.30	\$93.00	Conferenced with Attorney Walter regarding motion to extend the stay.
	J.D.Eaton	0.10	\$31.00	Corresponded with Attorney Walter regarding inquiry from stay party.
	J.D.Eaton	0.10	\$31.00	Corresponded with M. Razmus regarding inquiry from stay party.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Rivera regarding Exhibit 1 to the amended complaint.
	J.D.Eaton	1.10	\$341.00	Reviewed Exhibit A to amended complaint to confirm all confidential information was redacted.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Donato regarding stipulation extension.

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02/22/21	J.D.Eaton	0.10	\$31.00	Emailed Attorney Walter regarding motion to amend complaint.
	J.D.Eaton	1.10	\$341.00	Participated in conference call with Attorney Walter regarding status of motion to amend the complaint.
	J.D.Eaton	0.30	\$93.00	Conferenced with K. Doner regarding motion for leave to amend complaint.
	J.D.Eaton	0.20	\$62.00	Corresponded with Attorney J. Carter regarding draft Murray declaration in support of motion for preliminary injunction.
	J.D.Eaton	0.10	\$31.00	Drafted correspondence to Attorney Rivera regarding Exhibit 3 to motion for leave to amend complaint.
	J.D.Eaton	0.60	\$186.00	Updated chart for inclusion in motion for preliminary injunction.
	J.D.Eaton	2.20	\$682.00	Revised declaration of Sister McCarrick.
	J.D.Eaton	0.10	\$31.00	Drafted correspondence to Attorneys Donato, Sullivan, Butler, Walter, and Rivera regarding declaration of Sister McCarrick.
	J.D.Eaton	0.50	\$155.00	Revised Murray declaration in support of motion for preliminary injunction.
	S.A.Donato	2.20	\$1,089.00	Continued revisions to memorandum of law and motion concerning preliminary injunction request regarding third-party litigation.
	S.A.Donato	0.60	\$297.00	Revised motion for leave to amend complaint.
	S.A.Donato	0.70	\$346.50	Further analyzed draft supplemental declarations of Attorney James Murray and Sister McCarrick.
	S.A.Donato	0.40	\$198.00	Consulted with Attorney Sullivan regarding draft supplemental declarations of Attorney James Murray and Sister McCarrick.

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02/22/21	S.A.Donato	0.60	\$297.00	Consulted with Attorney Walter regarding additional modifications to memorandum of law in support of motion enjoining the continued prosecution of State Court actions.
	S.A.Donato	0.60	\$297.00	Prepared additional modifications to memorandum of law in support of motion enjoining the continued prosecution of State Court actions.
	S.A.Donato	0.60	\$297.00	Participated in State Court hearing with Justice Chimes regarding third-party litigation issues.
	S.A.Donato	0.30	\$148.50	Telephone conferenced with Attorney Scharf regarding third-party litigation and Parish stipulation extension issues.
	G.T.Walter	0.40	\$154.00	Reviewed R. White correspondence regarding Lipsitz stay issues.
	G.T.Walter	0.40	\$154.00	Participated in call with Attorney Sullivan regarding Lipsitz strategy.
	G.T.Walter	4.90	\$1,886.50	Revised motion and memorandum of law regarding Lipsitz stay.
	G.T.Walter	0.60	\$231.00	Prepared Exhibits to accompanying Lipsitz pleadings.
	G.T.Walter	1.40	\$539.00	Further revisions to Lipsitz motion for preliminary injunction.
	G.T.Walter	0.60	\$231.00	Participated in call with Attorney Donato regarding memorandum of law.
	G.T.Walter	0.30	\$115.50	Reviewed and revised notice of motion for preliminary injunction.
	G.T.Walter	0.40	\$154.00	Final revisions to memorandum of law in support of motion for preliminary injunction.
	A.S.Rivera	0.40	\$96.00	Drafted notice of motion to extend stay.
02/23/21	K.M.Doner	0.80	\$144.00	Began preparing the exhibits to Sister McCarrick's declaration.

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02/23/21	K.M.Doner	0.50	\$90.00	Participated in telephone conference with Attorney Eaton regarding updates to exhibits to McCarrick Declaration.
	K.M.Doner	0.80	\$144.00	Continued preparing exhibits to McCarrick declaration in further support of motion enjoining the continued prosecution of certain Lipsitz lawsuits.
	B.J.Butler	0.80	\$328.00	Worked on motion for preliminary injunction.
	B.J.Butler	0.70	\$287.00	Consulted with Attorneys Walter and Eaton regarding motion for preliminary injunction.
	A.S.Rivera	2.40	\$576.00	Examined CVA complaints.
	A.S.Rivera	3.80	\$912.00	Revised Declaration in support of preliminary injunction.
	A.S.Rivera	0.40	\$96.00	Revised Murray Declaration in support of motion for preliminary injunction.
	A.S.Rivera	0.60	\$144.00	Examined insurance coverage chart.
	J.D.Eaton	4.40	\$1,364.00	Revised M. McCarrick declaration in support of motion for preliminary injunction.
	J.D.Eaton	0.10	\$31.00	Corresponded with Attorney Sullivan regarding revisions to M. McCarrick declaration.
	J.D.Eaton	0.70	\$217.00	Conferenced with Attorneys Sullivan, Walter, and Butler regarding Sister McCarrick declaration.
	J.D.Eaton	1.00	\$310.00	Conferenced with Attorney Walter and Sister McCarrick regarding declaration.
	J.D.Eaton	0.20	\$62.00	Corresponded with Sister McCarrick regarding draft of declaration.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney J. Carter regarding insurance coverage for Sister McCarrick declaration.
	J.D.Eaton	0.60	\$186.00	Reviewed insurance policies provided by Attorney Carter as exhibits to Sister McCarrick declaration.

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02/23/21	J.D.Eaton	0.80	\$248.00	Participated in follow up telephone conference with Attorney J. Carter regarding insurance questions for Sister McCarrick declaration.
	J.D.Eaton	0.50	\$155.00	Conferenced with K. Doner regarding exhibits to Sister McCarrick declaration.
	J.D.Eaton	0.30	\$93.00	Conferenced with Attorney Rivera regarding revisions to Sister McCarrick declaration.
	J.D.Eaton	0.10	\$31.00	Conferenced with Attorney Walter regarding Sister McCarrick declaration revisions.
	J.D.Eaton	0.10	\$31.00	Conferenced with Attorney Michaelson regarding CNA insurance policies.
	J.D.Eaton	0.10	\$31.00	Conferenced with Attorney Stoeckl regarding Parish and independent schools.
	J.D.Eaton	0.20	\$62.00	Correspondence with Attorney Butler regarding Murray declaration in support of motion for preliminary injunction.
	J.D.Eaton	0.10	\$31.00	Drafted correspondence to Attorney Walter regarding revisions to Sister McCarrick declaration.
	J.D.Eaton	0.30	\$93.00	Emailed Attorney J. Carter regarding CNA secondary evidence of policies.
	J.D.Eaton	0.20	\$62.00	Emailed K. Doner regarding assembly of insurance policy exhibits for McCarrick declaration.
	J.D.Eaton	0.40	\$124.00	Revised declaration of Attorney Murray in support of motion for preliminary injunction.
	J.D.Eaton	0.10	\$31.00	Corresponded with Attorney J. Carter regarding updates to Murray declaration.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Donato regarding outstanding issue with respect to Parish schools.
	J.D.Eaton	0.20	\$62.00	Emailed K. Doner regarding complaint exhibits to Sister McCarrick declaration.

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02/23/21	J.D.Eaton	0.40	\$124.00	Emailed Attorney Stoeckl regarding inquiry on stay party schools.
	S.A.Donato	0.30	\$148.50	Telephone conferenced with United States Trustee regarding third-party litigation issues.
	S.A.Donato	1.60	\$792.00	Continued revisions to third-party litigation temporary restraining order/preliminary injunction pleadings.
	G.T.Walter	1.80	\$693.00	Revised Sr. Mary Declaration in support of motion for preliminary injunction.
	G.T.Walter	0.50	\$192.50	Reviewed correspondence from Attorney Murray regarding Historical IHS policies.
	G.T.Walter	0.70	\$269.50	Participated in call with Attorney Donato regarding Sr. Mary Declaration in support of motion for preliminary injunction.
	G.T.Walter	0.50	\$192.50	Reviewed changes to Murray Declaration in support of motion for preliminary injunction.
	G.T.Walter	1.00	\$385.00	Participated in call with Sr. McCarrick regarding Declaration for Lipsitz stay motion.
	G.T.Walter	2.70	\$1,039.50	Final review and revisions of declarations in support of Lipsitz stay.
	C.J.Sullivan	2.50	\$1,150.00	Revised Sr. McCarrick and James Murray declarations in connection with Lipsitz preliminary injunction motion.
02/24/21	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding updates to exhibits to McCarrick declaration.
	K.M.Doner	0.10	\$18.00	Participated in follow up telephone with Attorney Eaton regarding updated McCarrick declaration.
	K.M.Doner	2.50	\$450.00	Continued preparing exhibits to McCarrick declaration.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/24/21	K.M.Doner	0.60	\$108.00	Participated in various follow up telephone conferences with Attorney Eaton regarding McCarrick and Murray declarations.
	K.M.Doner	0.30	\$54.00	Finalized Murray declaration in support of motion enjoining stay of Lipsitz actions and electronically filed same with the Court.
	K.M.Doner	2.00	\$360.00	Finalized McCarrick declaration in support of motion enjoining stay of Lipsitz actions and electronically filed same with the Court.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to Stretto regarding McCarrick and Murray declarations.
	K.M.Doner	0.20	\$36.00	Participated in follow up telephone conference with Stretto regarding service questions with respect to McCarrick and Murray declarations in further support of Diocese's motion enjoining stay of Lipsitz actions.
	B.J.Butler	0.60	\$246.00	Revised papers in support of motion for a preliminary injunction.
	S.A.Donato	0.90	\$445.50	Finalized remaining declarations regarding preliminary injunction request concerning third-party litigation.
	G.T.Walter	0.50	\$192.50	Participated in call with Attorneys Sullivan and Eaton regarding Murray and McCarrick Declarations in support of motion for preliminary injunction.
	G.T.Walter	0.40	\$154.00	Final review of declarations in support of Lipsitz stay motion.
	G.T.Walter	0.40	\$154.00	Participated in call with Attorneys Eaton and Donato regarding ECF filing issues for McCarrick declaration.
	G.T.Walter	2.30	\$885.50	Conducted research in support of Lipsitz stay motion.

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02/24/21	C.J.Sullivan	0.50	\$230.00	Reviewed supplemental information for McCarrick declaration regarding status of Catholic schools.
	J.D.Eaton	1.40	\$434.00	Revised declaration of Sister McCarrick in support of motion for preliminary injunction.
	J.D.Eaton	0.20	\$62.00	Emailed Attorneys Donato, Sullivan, Walter, Butler, Rivera, Murray, and Carter regarding comments to declaration of Sister McCarrick.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Walter regarding updates to Sister McCarrick declaration.
	J.D.Eaton	0.20	\$62.00	Drafted correspondence to Sister Mary McCarrick regarding her declaration in support of motion for preliminary injunction.
	J.D.Eaton	0.20	\$62.00	Conferenced with K. Doner regarding exhibits to Sister Mary McCarrick declaration.
	J.D.Eaton	0.50	\$155.00	Conferenced with Attorneys Donato, Butler, Sullivan, Walter, and Rivera regarding declaration of Sister Mary McCarrick.
	J.D.Eaton	0.40	\$124.00	Conferenced with Sister Mary McCarrick regarding draft declaration.
	J.D.Eaton	0.10	\$31.00	Participated in follow up telephone conference with K. Doner regarding updated filing of McCarrick declaration.
	J.D.Eaton	0.60	\$186.00	Revised Murray declaration in support of motion for preliminary injunction.
	J.D.Eaton	0.20	\$62.00	Drafted correspondence to Attorney Sullivan regarding updates to Murray declaration.
	J.D.Eaton	0.20	\$62.00	Emailed Attorneys Murray, J. Carter, and Michaelson regarding filing of Murray declaration.
	J.D.Eaton	1.00	\$310.00	Reviewed exhibits 1-11 of Sister Mary McCarrick declaration.

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02/24/21	J.D.Eaton	0.40	\$124.00	Conferenced with Attorneys Donato and Walter regarding CM/ECF issue regarding declaration and work around for same.
	J.D.Eaton	0.30	\$93.00	Emailed declarations and exhibits to Lipsitz firm attorneys.
	J.D.Eaton	0.10	\$31.00	Emailed Attorneys Donato, Sullivan, Butler, Walter, and Rivera regarding completion of email service of declarations and exhibits on Lipsitz firm.
02/25/21	K.M.Doner	0.70	\$126.00	Participated in telephone conference with Bankruptcy Court Clerk regarding CM/ECF issues with filing McCarrick Declaration and work around for same.
	K.M.Doner	0.20	\$36.00	Outlined and drafted correspondence to Stretto regarding McCarrick Declaration and related exhibits.
	K.M.Doner	1.70	\$306.00	Finalized voluminous exhibits to McCarrick Declaration in support of motion enjoining stay against Lipsitz actions and electronically filed same with the Court.
	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Walter regarding results of hearings on February 25, 2021 and request for transcript.
	K.M.Doner	0.30	\$54.00	Prepared request for transcript from the Court's February 25, 2021 hearings and electronically filed same with the Court.
	J.D.Eaton	0.10	\$31.00	Corresponded with K. Doner regarding filing exhibits to M. McCarrick declaration.
	J.D.Eaton	0.10	\$31.00	Emailed S. Fischer of Lipsitz firm regarding download of declaration exhibits.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/25/21	J.D.Eaton	0.40	\$124.00	Conferenced with K. Doner regarding discussion with clerk regarding filing of exhibits to McCarrick declaration.
	J.D.Eaton	0.10	\$31.00	Corresponded with K. Doner regarding service on adversary complaint and amended summons.
02/26/21	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Sullivan regarding service of summons and complaint in Parish adversary proceeding.
	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorney Eaton regarding logistics for service of summons and complaint in Parish adversary proceeding.
	K.M.Doner	0.20	\$36.00	Corresponded with Stretto regarding summons and complaint in Parish adversary proceeding.
	K.M.Doner	0.20	\$36.00	Follow up correspondence to and from Stretto regarding service logistics for summons and complaint in Parish adversary proceeding.
	B.J.Butler	2.00	\$820.00	Worked on opposition to motion to compel discovery responses in adversary proceeding.
	B.J.Butler	0.50	\$205.00	Examined law for opposition to motion to compel discovery responses.
	G.T.Walter	2.70	\$1,039.50	Reviewed Syracuse hearing transcript regarding preparation for Lipsitz stay hearing.
	S.A.Donato	0.30	\$148.50	Prepared email correspondence to Attorney Butler regarding Lipsitz 105 discovery updates.
	J.D.Eaton	0.40	\$124.00	Conferenced with Attorney Sullivan regarding March 4th hearing seeking injunctive relief against the Lipsitz firm.
	A.S.Rivera	0.30	\$72.00	Consulted with Attorney Walter regarding extending Parish stay.
	A.S.Rivera	0.60	\$144.00	Drafted extension to Parish stay.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/27/21	S.A.Donato	0.40	\$198.00	Revised draft discovery response motion to Lipsitz 105 adversary proceeding motion to compel.
	S.A.Donato	0.20	\$99.00	Prepared correspondence regarding draft discovery response motion to Lipsitz 105 adversary proceeding motion to compel.
02/28/21	G.T.Walter	2.60	\$1,001.00	Researched regarding Lipsitz cited cases in opposition to stay.
	Subtotal:	Hours:	240.00	
		Amount:	\$85,018.00	

B150: Meetings of and Communications with Creditors

02/01/21	S.A.Donato	0.20	\$99.00	Prepared agenda for weekly update conference call with Creditors' Committee counsel.
	S.A.Donato	0.40	\$198.00	Participated in weekly conference call with Creditors' Committee counsel regarding discovery updates, third-party litigation issues, Attorney General special counsel retention and updates and Rule 16 Conference updates.
	G.T.Walter	0.40	\$154.00	Participated in call with Committee counsel regarding case status and updates.
	C.J.Sullivan	0.40	\$184.00	Participated in telephone conference with Committee counsel regarding case status.
02/08/21	C.J.Sullivan	0.90	\$414.00	Participated in telephone conference with Committee counsel regarding case status and updates.
	G.T.Walter	0.90	\$346.50	Participated in call with Committee counsel regarding case status and updates.
	S.A.Donato	0.20	\$99.00	Prepared agenda for weekly update call with Creditors' Committee counsel.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/08/21	S.A.Donato	0.90	\$445.50	Telephone conferenced with Creditors' Committee counsel regarding third party litigation issues, Rule 16 conference and discovery updates, special counsel retention issues and Parish stipulation extension issues.
Subtotal:		Hours:	4.30	
		Amount:	\$1,940.00	
B160: Fee/Employment Applications				
02/01/21	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Donato regarding the Bond's November and December 2020 monthly fee statements.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding Bond's November and December monthly fee statements.
	S.A.Donato	0.30	\$148.50	Telephone conferenced with J. Beardi regarding special counsel retention updates.
	J.D.Eaton	0.20	\$62.00	Reviewed emails from Jones Day regarding status of Attorney General lawsuit with regard to retention application.
	J.D.Eaton	0.10	\$31.00	Emailed draft declaration of Bishop in support of Jones Day retention application to Diocese.
	J.D.Eaton	4.10	\$1,271.00	Drafted supplemental declaration of the Bishop in support of the Jones Day retention application.
	J.D.Eaton	0.10	\$31.00	Conferenced with Attorney Donato regarding status of Jones Day retention papers.
02/02/21	S.A.Donato	0.70	\$346.50	Revised draft supplemental declaration regarding Jones Day retention issues.
	G.T.Walter	0.60	\$231.00	Participated in call with Attorney Donato regarding professional retention issue.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/02/21	G.T.Walter	0.60	\$231.00	Participated in call with Attorney Sullivan regarding Lippes retention issues.
	G.T.Walter	1.30	\$500.50	Further revisions to Lippes supplemental pleadings.
	G.T.Walter	0.30	\$115.50	Revised Vacco declaration in support of Lippes retention.
	C.J.Sullivan	1.80	\$828.00	Worked on supplemental pleadings for Jones Day and Lippes Mathias retention applications.
	J.D.Eaton	0.20	\$62.00	Reviewed emails from Jones Day regarding retention application supplemental declaration.
	J.D.Eaton	0.10	\$31.00	Corresponded with Attorney Donato regarding Jones Day retention application.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Donato regarding revisions to supplemental declaration of the Bishop in support of Jones Day retention.
	J.D.Eaton	0.20	\$62.00	Revised supplemental declaration of Bishop in support of Jones Day retention.
	J.D.Eaton	0.10	\$31.00	Emailed Attorneys Ball and Goetz concerning supplemental declaration of the Bishop in support of Jones Day retention application.
	J.D.Eaton	0.10	\$31.00	Drafted follow up correspondence to Attorney Donato regarding the supplemental declaration of the Bishop in support of Jones Day retention application.
02/03/21	S.A.Donato	0.30	\$148.50	Reviewed further proposed revisions to supplemental declaration concerning special counsel retention issues.
	J.D.Eaton	0.60	\$186.00	Revised declaration of the Bishop in support of Jones Day retention.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/03/21	J.D.Eaton	0.10	\$31.00	Corresponded with Attorneys Donato and Sullivan regarding revised declaration of Bishop in support of Jones Day retention.
	J.D.Eaton	0.20	\$62.00	Conferenced with Attorney Donato regarding retention of Jones Day.
	J.D.Eaton	0.10	\$31.00	Emailed revised declaration of Bishop in support of Jones Day retention to Attorneys Ball and Goetz.
	J.D.Eaton	0.50	\$155.00	Conferenced with Attorneys Goetz and Donato regarding retention of Jones Day.
02/04/21	K.M.Doner	0.20	\$36.00	Drafted follow up correspondence to Attorney Donato regarding Bond's November fee statement.
	C.J.Sullivan	1.50	\$690.00	Worked on Jones Day and Lippes Mathias retention applications.
	G.T.Walter	0.30	\$115.50	Reviewed Vacco declaration in support of Lippes retention.
	G.T.Walter	0.20	\$77.00	Exchanged email with Attorneys Donato and Sullivan regarding Vacco declaration in support of Lippes retention.
	J.D.Eaton	0.30	\$93.00	Reviewed proposed revisions to supplemental declaration of Bishop in support of Jones Day retention.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Sullivan regarding Jones Day revisions to supplemental declaration.
02/05/21	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Donato, Temes and Walter regarding monthly fee statement issues.
	K.M.Doner	0.20	\$36.00	Finalized declaration of Dennis Vacco in further support of Lippes retention and electronically filed same with the Court.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/05/21	K.M.Doner	0.20	\$36.00	Finalized supplemental memorandum in further support of Lippes retention and electronically filed same with the Court.
	C.J.Sullivan	1.00	\$460.00	Participated in telephone conference with Jones Day attorneys and U.S. Trustee regarding terms of Jones Day retention.
	C.J.Sullivan	0.60	\$276.00	Participated in telephone conference with D. Vacco regarding Lippes retention application.
	C.J.Sullivan	1.20	\$552.00	Revised supplemental pleadings regarding Jones Day and Lippes Mathias retention applications.
	C.J.Sullivan	1.00	\$460.00	Reviewed supplemental engagement letter and Bishop's declaration in support of Jones Day retention.
	G.T.Walter	0.60	\$231.00	Participated in call with D. Vacco regarding Lippes retention matters.
	G.T.Walter	2.60	\$1,001.00	Conducted research regarding retention matters.
	G.T.Walter	0.90	\$346.50	Revised Lippes supplemental retention papers.
	S.A.Donato	0.40	\$198.00	Revised supplemental declaration and memorandum of law concerning special counsel retention.
	S.A.Donato	0.20	\$99.00	Reviewed Diocese correspondence regarding follow-up issues concerning Lippes and Jones Day retentions.
	J.D.Eaton	0.60	\$186.00	Conferenced with attorneys from United States Trustee and Jones Day regarding retention application.
	J.D.Eaton	0.60	\$186.00	Revised declaration of Bishop in support of retention of Jones Day.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Sullivan regarding revised declaration of the Bishop in support of Jones Day retention.

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02/05/21	J.D.Eaton	0.10	\$31.00	Emailed Attorney J. Allen regarding proposed order approving Jones Day retention.
	J.D.Eaton	0.10	\$31.00	Conferenced with Attorney J. Allen regarding proposed order approving Jones Day retention.
	J.D.Eaton	0.30	\$93.00	Conferenced with Attorneys Sullivan and Goetz regarding call with United States Trustee concerning Jones Day retention.
	J.D.Eaton	0.10	\$31.00	Conferenced with Attorney Sullivan regarding declaration of the Bishop in support of Jones Day retention.
	J.D.Eaton	0.20	\$62.00	Participated in follow up telephone conference with Attorney Sullivan regarding additional revisions to the declaration of the Bishop in support of Jones Day retention.
	J.D.Eaton	0.10	\$31.00	Emailed Attorney Goetz regarding status of revised Jones Day engagement letter.
	J.D.Eaton	0.20	\$62.00	Conferenced with Attorney Goetz regarding revised Jones Day engagement letter with waiver language removed.
	J.D.Eaton	0.10	\$31.00	Emailed Bishop with proposed declaration in support of Jones Day retention.
	J.D.Eaton	0.30	\$93.00	Reviewed revised Jones Day engagement letter.
02/06/21	K.M.Doner	4.20	\$756.00	Completed edits to billing summaries in preparation for drafting Bond's December monthly fee statement.
02/08/21	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Sharkey regarding Bond's December 2020 monthly fee statement.
	K.M.Doner	1.00	\$180.00	Initial edits to Bond's December general billing summaries in preparation for drafting Bond's December fee statement.

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02/08/21	S.A.Sharkey	1.70	\$697.00	Revised Bond December monthly fee statement for submission to U.S. Trustee and Court.
02/09/21	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Donato regarding the Diocese's November and December 2020 monthly fee statements.
	K.M.Doner	0.50	\$90.00	Additional edits to Bond's December fee statement.
	K.M.Doner	0.30	\$54.00	Prepared notice of filing and cover sheet in connection with Insurance Archaeology Group's December 2020 monthly fee statement and electronically filed same with the Court.
	K.M.Doner	0.10	\$18.00	Outlined and drafted correspondence to Stretto regarding Insurance Archaeology Group's December 2020 monthly fee statement.
	C.J.Sullivan	1.00	\$460.00	Prepared for hearings concerning Jones Day and Lippes Mathias retention applications.
02/10/21	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Walter regarding The Tucker Group's January 2021 monthly fee statement.
	K.M.Doner	0.40	\$72.00	Drafted notice of filing and cover sheet in connection with The Tucker Group's January 2021 monthly fee statement and electronically filed same with the Court.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Stretto regarding The Tucker Group's January 2021 monthly fee statement.
	K.M.Doner	0.20	\$36.00	Finalized Phoenix Management's January 2021 monthly fee statement and electronically filed same with the Court.
	K.M.Doner	0.10	\$18.00	Outlined and drafted correspondence to Stretto regarding Phoenix Management's January 2021 monthly fee statement.

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02/10/21	K.M.Doner	0.40	\$72.00	Prepared notice of filing and cover sheet in connection with Blank Rome's December 2020 monthly fee statement, together with related exhibit, and electronically filed same with the Court.
	K.M.Doner	0.10	\$18.00	Outlined and drafted correspondence to Stretto regarding Blank Rome's December 2020 monthly fee statement.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Donato regarding Bond's December 2020 monthly fee statement.
	K.M.Doner	0.30	\$54.00	Prepared certificate of no objection with respect to The Tucker Group's December 2020 monthly fee statement and electronically filed same with the Court.
	K.M.Doner	0.30	\$54.00	Prepared certificate of no objection with respect to Insurance Archaeology Group's November 2020 monthly fee statement and electronically filed same with the Court.
	K.M.Doner	0.20	\$36.00	Outlined and drafted correspondence to R. Szekelyi, G. Tucker and M. Pierro regarding certificates of no objection related to Tucker Group's December fee statement and Insurance Archaeology Group's November fee statement.
	K.M.Doner	0.30	\$54.00	Corresponded with Attorney Donato in connection with inquiry from Committee counsel concerning it's November monthly fee statement.
	J.D.Eaton	2.00	\$620.00	Attended hearing regarding retention of Jones Day and Lippes.
	J.D.Eaton	0.70	\$217.00	Conferenced with Attorneys Donato, Sullivan, Butler, Murray, and Walter regarding hearing on Lippes and Jones Day retentions.

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02/12/21	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Donato regarding Bond's December monthly fee statement.
02/16/21	K.M.Doner	0.40	\$72.00	Prepared notice of filing and cover sheet in connection with Bond's November 2020 monthly fee statement and electronically filed same with the Court.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Stretto regarding Bond's November 2020 monthly fee statement.
02/17/21	K.M.Doner	0.10	\$18.00	Corresponded with R. Szekelyi regarding timing for second interim fee applications.
02/20/21	K.M.Doner	4.90	\$882.00	Initial edits to billing summaries in preparation for drafting Bond's January 2021 monthly fee statement.
02/22/21	S.A.Sharkey	1.80	\$738.00	Revised Bond January monthly statement for submission to U.S. Trustee and Court.
02/23/21	K.M.Doner	0.40	\$72.00	Additional edits to exhibit to Bond's January 2021 monthly fee statement.
	K.M.Doner	0.40	\$72.00	Prepared notice of filing and cover sheet in connection with Bond's December 2020 monthly fee statement.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Stretto regarding Bond's December 2020 monthly fee statement.
	A.S.Rivera	0.30	\$72.00	Examined Decision regarding retention of Jones Day.
	J.D.Eaton	0.30	\$93.00	Reviewed published decision on retention applications.
	S.A.Donato	1.10	\$544.50	Analyzed Judge Bucki decision regarding special counsel retention.
	G.T.Walter	0.60	\$231.00	Reviewed Jones Day and Lippes retention issues.
	C.J.Sullivan	0.20	\$92.00	Reviewed decision and order regarding Jones Day and Lippes Mathias engagement agreements.

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02/24/21	K.M.Doner	0.10	\$18.00	Outlined and drafted correspondence to Attorney Donato regarding updates to Bond's January 2021 monthly fee statement.
02/25/21	K.M.Doner	0.30	\$54.00	Prepared certificate of no objection with respect to Blank Rome's December 2020 monthly fee statement and electronically filed same with the Court.
	K.M.Doner	0.30	\$54.00	Prepared certificate of no objection with respect to Phoenix Management's January 2021 monthly fee statement and electronically filed same with the Court.
	K.M.Doner	0.30	\$54.00	Prepared certificate of no objection with respect to the Tucker Group's January 2021 monthly fee statement and electronically filed same with the Court.
	K.M.Doner	0.30	\$54.00	Prepared certificate of no objection with respect to Insurance Archaeology Group's December 2020 monthly fee statement and electronically filed same with the Court.
	K.M.Doner	0.20	\$36.00	Outlined and drafted correspondence to R. Szekelyi regarding certificates of no objection related to various professional's fee statements.
02/26/21	S.A.Donato	0.20	\$99.00	Reviewed correspondence received from Attorney Fink regarding 327 issues.
	S.A.Donato	0.10	\$49.50	Prepared response to Attorney Fink regarding 327 issues.
	Subtotal:	Hours:	54.50	
		Amount:	\$17,326.50	

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B170: Fee/Employment Objections				
02/01/21	G.T.Walter	6.30	\$2,425.50	Revised response to objection to Lippes retention.
02/08/21	C.J.Sullivan	0.50	\$230.00	Reviewed Lipsitz response to Lippes Mathias retention application.
02/10/21	S.A.Donato	0.30	\$148.50	Telephone conferenced with United States Trustee regarding special counsel retention issues and updates.
	S.A.Donato	0.30	\$148.50	Telephone conferenced with Attorney Scharf regarding special counsel retention issues.
Subtotal:		Hours:	7.40	
		Amount:	\$2,952.50	
B185: Assumption/Rejection of Leases and Contracts				
02/03/21	C.J.Sullivan	0.50	\$230.00	Consulted with Attorney Eaton regarding Camp Turner lease rejection.
02/04/21	J.D.Eaton	0.10	\$31.00	Emailed Attorney Clements regarding additional information about the Cap Turner R&R account.
	J.D.Eaton	0.20	\$62.00	Reviewed reply email from Attorney Clements with additional information regarding the Camp Turner R&R account.
	J.D.Eaton	0.20	\$62.00	Conferenced with Attorney Sullivan regarding questions on Camp Turner R&R account.
	N.D.Basalyga	0.20	\$48.00	Reviewed Attorney Clements of NYS Parks correspondence regarding Camp Turner R&R account.
02/08/21	J.D.Eaton	0.20	\$62.00	Conferenced with Attorney Clements with New York State regarding termination paperwork for Camp Turner.
	J.D.Eaton	0.10	\$31.00	Emailed R. Szekelyi regarding Camp Turner repair account question.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/08/21	J.D.Eaton	0.20	\$62.00	Emailed Attorney Sullivan regarding Camp Turner R&R account.
	J.D.Eaton	0.20	\$62.00	Emailed J. Klein regarding Camp Turner R&R account.
02/09/21	N.D.Basalyga	0.30	\$72.00	Conducted research regarding NYS Parks' correspondence regarding Camp Turner R&R account.
02/24/21	J.D.Eaton	0.10	\$31.00	Emailed Attorney Scharf regarding Camp Turner rejection related issue.

Subtotal:	Hours:	2.30
	Amount:	\$753.00

B190: Other Contested Matters (excluding assumption/rejection motions)

02/01/21	B.M.Sheehan	0.60	\$195.00	Attended teleconference with Attorneys Donato, Butler, Sullivan, Temes, and Walter regarding document review and production.
	B.M.Sheehan	0.10	\$32.50	Consulted with Attorney Donato regarding forthcoming Committee production schedule.
	S.A.Donato	0.30	\$148.50	Participated in conference call with litigation group regarding updates concerning insurance carrier and Committee document production status.
	G.T.Walter	0.60	\$231.00	Participated in call with litigation team regarding privilege/discovery issues.
	S.C.Temes	0.80	\$312.00	Addressed scope of privilege review and personnel files.
	S.C.Temes	0.60	\$234.00	Addressed additional Committee production issues.
	B.J.Butler	1.50	\$615.00	Worked on objections and responses to Committee's requests for documents.

Accounts Are Due Within 30 Days.

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March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/01/21	B.J.Butler	0.30	\$123.00	Corresponded with Attorneys Temes and Sheehan regarding objections and written responses to the Committee's requests for production.
	S.C.Temes	1.00	\$390.00	Reviewed additional financial and governance documents.
	S.C.Temes	0.30	\$117.00	Reviewed objections proposed from Connors firm to production.
02/02/21	E.C.Dennis VanMarter	0.80	\$176.00	Organized additional Connors data in eDiscovery database in preparation for production to Committee.
	B.M.Sheehan	7.50	\$2,437.50	Reviewed documents to be produced to the Committee.
	S.A.Donato	0.30	\$148.50	Reviewed Jones Day follow-up correspondence regarding retention modifications and Attorney General litigation updates.
	B.J.Butler	0.70	\$287.00	Worked on objections and responses to Committee's discovery requests.
02/03/21	B.M.Sheehan	4.00	\$1,300.00	Reviewed documents to be produced to the Committee.
	S.A.Donato	0.30	\$148.50	Participated in conference call with Attorneys Murray and Butler regarding document production updates, protocol and procedures.
	S.A.Donato	0.30	\$148.50	Participated in supplemental conference call with Jones Day regarding special counsel retention and Attorney General litigation issues.
	G.T.Walter	0.40	\$154.00	Reviewed proposed personal injury settlement.
	C.J.Sullivan	1.00	\$460.00	Participated in telephone conference with Diocese representatives and Jones Day lawyers regarding status of Attorney General litigation.

Accounts Are Due Within 30 Days.

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FAX: (315) 218-8100

March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/03/21	C.J.Sullivan	1.00	\$460.00	Participated in telephone conference with Attorney Butler regarding status and strategy concerning Committee document production.
	B.J.Butler	0.30	\$123.00	Consulted with bankruptcy team regarding various discovery issues.
	B.J.Butler	1.70	\$697.00	Worked on a variety of discovery issues relating to the productions to the Committee and to the insurance carriers.
02/04/21	S.A.Donato	0.30	\$148.50	Consulted with Attorney Butler regarding document production updates and Rule 16 conference preparation.
	B.J.Butler	0.50	\$205.00	Worked on issues relating to document production to Committee and the insurance carriers.
	B.J.Butler	1.60	\$656.00	Worked on objections and written responses to Committee discovery demands.
02/05/21	E.C.Dennis VanMarter	0.60	\$132.00	Organized additional Connors data to CVA eDiscovery database.
	B.M.Sheehan	1.00	\$325.00	Reviewed documents to be produced to the Committee.
	B.J.Butler	0.90	\$369.00	Worked on discovery issues relating to the production of documents to the Committee and the insurance carriers.
02/06/21	B.M.Sheehan	4.50	\$1,462.50	Reviewed documents to be produced to the Committee.
02/08/21	E.C.Dennis VanMarter	0.60	\$132.00	Prepared draft Committee production of documents from eDiscovery database for Attorney Sheehan.
	B.M.Sheehan	0.20	\$65.00	Consulted with Attorney Temes and E. VanMarter regarding Committee document production.
	B.J.Butler	1.40	\$574.00	Examined law relating to health record privilege issues.

Accounts Are Due Within 30 Days.

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March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/08/21	B.J.Butler	0.50	\$205.00	Wrote correspondence to State Court defense counsel regarding privilege issues.
	B.J.Butler	0.50	\$205.00	Revised objections and written responses to Committee's requests for production.
	S.C.Temes	1.40	\$546.00	Reviewed additional document production responsive documents and Connors firm responses and objections to Committee requests.
02/09/21	E.C.Dennis VanMarter	1.00	\$220.00	Prepared production of documents from CVA eDiscovery database for Attorney Sheehan.
	L.R.Magley	0.80	\$224.00	Cross-referenced survivor key with IRCP Recipient list.
	B.M.Sheehan	0.30	\$97.50	Revised IRCP list.
	S.A.Donato	0.30	\$148.50	Reviewed correspondence received from Attorney White regarding discovery and privilege issues.
	S.A.Donato	0.20	\$99.00	Reviewed follow-up correspondence from Attorney White regarding discovery and privilege issues.
02/10/21	S.A.Donato	1.80	\$891.00	Continued preparation for court hearing concerning special counsel retention and third party litigation sanctions request.
	S.A.Donato	0.50	\$247.50	Participated in conference call with Diocese and Jones Day regarding Attorney General litigation issues and special counsel retention updates.
	S.A.Donato	2.00	\$990.00	Participated in Bankruptcy Court hearings regarding special counsel retention motion and third-party litigation sanctions motion.
	S.A.Donato	0.30	\$148.50	Supplemental consultation with Diocese regarding court hearing results.
	G.T.Walter	0.90	\$346.50	Participated in calls with Attorney Donato regarding hearing preparation.

Accounts Are Due Within 30 Days.

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Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/10/21	B.J.Butler	0.70	\$287.00	Conferred with Diocese representatives regarding discovery and privilege issues.
	B.J.Butler	2.00	\$820.00	Participated in hearings on sanctions motion and motion to retain counsel.
	S.C.Temes	0.20	\$78.00	Consulted with Attorney Sheehan regarding Committee document production.
	B.M.Sheehan	0.50	\$162.50	Drafted Committee production summary.
	B.M.Sheehan	0.30	\$97.50	Consulted with Attorney Temes regarding Committee production summary.
	B.M.Sheehan	2.50	\$812.50	Drafted revisions to objections and responses to Committee discovery demands.
	C.J.Sullivan	1.50	\$690.00	Participated in telephone conference with Attorney Donato regarding status of Attorney General lawsuit.
02/11/21	B.J.Butler	0.20	\$82.00	Consulted with Attorney Sullivan and Attorney Temes regarding Committee discovery issues.
	S.C.Temes	0.50	\$195.00	Reviewed Parish documents in connection with Committee document production.
	S.C.Temes	0.30	\$117.00	Consulted with Attorney Sheehan regarding Committee production issues.
	B.M.Sheehan	0.30	\$97.50	Consulted with Attorney Temes regarding Committee production.
02/12/21	E.C.Dennis VanMarter	0.70	\$154.00	Prepared production of documents from eDiscovery database for Attorney Temes.
	S.C.Temes	0.90	\$351.00	Finalized production of Parish financials in connection with Committee and insurance carriers document demands.
	B.J.Butler	0.20	\$82.00	Examined correspondence relating to insurance coverage for Attorney General lawsuit.

Accounts Are Due Within 30 Days.

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March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/16/21	S.A.Donato	0.30	\$148.50	Telephone conferenced with J. Beardi regarding D&O coverage follow-up issues in regard to Attorney General litigation.
	B.J.Butler	0.30	\$123.00	Consulted with Attorneys Temes and Sheehan regarding written responses and objections to Committee discovery demands.
	S.C.Temes	1.70	\$663.00	Revised objections and responses to Committee document requests.
02/17/21	B.M.Sheehan	0.50	\$162.50	Responded to Attorney Temes questions regarding objections and responses to Committee discovery demands.
	S.A.Donato	0.70	\$346.50	Consulted with counsel for the Attorney General regarding litigation updates.
	S.C.Temes	2.10	\$819.00	Revised objections to Committee document requests.
	C.J.Sullivan	0.70	\$322.00	Participated in telephone conference with Diocese representatives and Jones Day attorneys regarding status of Attorney General lawsuit.
02/18/21	P.A.Marquart	1.00	\$235.00	Prepared report of data provided by Connors Law Firm for Attorney Sheehan in connection with Committee document production.
02/19/21	S.C.Temes	0.30	\$117.00	Reviewed open issues with Attorney Sullivan regarding Committee discovery issues.
02/24/21	E.C.Dennis VanMarter	0.30	\$66.00	Organized additional data from Connors in CVA eDiscovery database.
	S.A.Donato	0.90	\$445.50	Participated in Attorney General litigation update conference call with Jones Day counsel regarding chapter 11 impacts and next steps.

Accounts Are Due Within 30 Days.

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March 16, 2021
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/24/21	C.J.Sullivan	0.70	\$322.00	Participated in follow up telephone conference with Diocese regarding status of Attorney General litigation.

Subtotal:	Hours:	66.80
	Amount:	\$25,171.50

B195: Non-Working Travel

02/01/21	C.J.Sullivan	2.50	\$1,150.00	Traveled to and from Buffalo, New York for meeting with Diocese representatives concerning priest pension plan.
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Subtotal:	Hours:	2.50
	Amount:	\$1,150.00

B210: Business Operations

02/01/21	S.A.Donato	0.30	\$148.50	Telephone conferenced with Parish counsel regarding Parish business operational issues.
	S.A.Donato	0.30	\$148.50	Consulted with Attorney Sullivan regarding business operational issues.
	C.J.Sullivan	0.30	\$138.00	Participated in telephone conference with Attorney Lyster regarding process of giving notice of transfers of property by Parishes.
02/02/21	S.A.Donato	0.40	\$198.00	Telephone conferenced with J. Beardi regarding operational updates, document production updates, probate and special counsel retention issues and Attorney General litigation updates.
02/03/21	S.A.Donato	0.20	\$99.00	Prepared agenda for weekly update conference call with Diocese.
	S.A.Donato	0.50	\$247.50	Participated in weekly update conference call with Diocese representatives regarding Attorney General litigation, Rule 16 Conference, discovery updates and mediation issues.

Accounts Are Due Within 30 Days.

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March 16, 2021
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/03/21	S.A.Donato	0.30	\$148.50	Supplemental consultation with J. Beardi regarding Diocesan operational issues.
	G.T.Walter	0.50	\$192.50	Participated in call with Diocese representatives regarding case status update, strategies, Attorney General litigation, document production and mediation issues.
	C.J.Sullivan	0.50	\$230.00	Participated in telephone conference with Diocese representatives regarding Attorney General litigation, mediation, discovery updates and operational issues.
02/09/21	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Sullivan regarding response to Diocese inquiry concerning billing issues.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to M. Wirth at the Diocese regarding status of billing inquiry response.
	K.M.Doner	0.20	\$36.00	Drafted follow up correspondence to M. Wirth of the Diocese responding to certain billing inquiries.
02/10/21	S.A.Donato	0.20	\$99.00	Prepared agenda for weekly update call with Diocese.
	S.A.Donato	0.70	\$346.50	Participated in weekly update call with Diocese representatives regarding Rule 16 conference, third-party litigation, mediation and discovery updates.
	C.J.Sullivan	0.70	\$322.00	Participated in telephone conference with Diocese representatives regarding status of chapter 11 case.
02/17/21	S.A.Donato	0.20	\$99.00	Prepared agenda for weekly update conference call with Diocese.
	S.A.Donato	0.80	\$396.00	Participated in weekly update conference call with Diocese representatives regarding discovery updates, Rule 16 conference, third party litigation updates and Parish stipulation extension issues.

Accounts Are Due Within 30 Days.

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March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/17/21	G.T.Walter	0.80	\$308.00	Participated in status update call with Diocese representatives.
	C.J.Sullivan	0.80	\$368.00	Participated in telephone conference with Diocese representatives regarding case status, discovery updates, Rule 16 Conference, Parish stipulation extension and third party litigation.
02/19/21	S.A.Donato	0.30	\$148.50	Telephone conferenced with J. Beardi regarding operational issues and Attorney General follow-up issues.
02/24/21	S.A.Donato	0.20	\$99.00	Prepared agenda for weekly update conference call with Diocese.
	S.A.Donato	0.70	\$346.50	Participated in weekly update conference call with Diocese representatives regarding third-party and insurance litigation updates, mediation, and document production requests.
	S.A.Donato	0.30	\$148.50	Telephoned conferenced with R. Szekelyi regarding Diocesan budgeting issues and operational procedures.
	S.A.Donato	1.00	\$495.00	Participated in conference call with Diocese regarding budgeting and operational issues.
	G.T.Walter	0.70	\$269.50	Participated in call with Diocese representatives regarding case updates, third party litigation and document production issues.
	C.J.Sullivan	0.70	\$322.00	Participated in telephone conference with Diocese representatives regarding case status, updates, insurance litigation issues and document production requests.
Subtotal:		Hours:	11.90	
		Amount:	\$5,408.00	

Accounts Are Due Within 30 Days.

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March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B220: Employee Benefits/Pensions				
02/01/21	C.J.Sullivan	2.00	\$920.00	Participated in meeting with Diocese representatives regarding priest pension plan.
02/09/21	E.S.Torcello	0.30	\$99.00	Conferred with law clerk K. McGraw concerning research related to whether the Diocese can ask about an applicants religion on the employment application.
	E.S.Torcello	0.50	\$165.00	Analyzed research summary concerning whether the Diocese can ask about an employees religion on the employment application.
02/16/21	E.S.Torcello	0.90	\$297.00	Conferred with C. Shoro concerning modification of severance agreement related to former employee.
	E.S.Torcello	0.30	\$99.00	Reviewed email concerning ERISA issues.
	E.S.Torcello	0.30	\$99.00	Reviewed email correspondence concerning proposed modifications to non-disparagement provisions.
02/17/21	E.S.Torcello	0.30	\$99.00	Conferred with J. Conti concerning management training on non-discrimination issues.
02/18/21	C.J.Sullivan	1.00	\$460.00	Prepared for pension meeting.
02/22/21	C.J.Sullivan	0.50	\$230.00	Reviewed draft changes to pension plan document.
	C.J.Sullivan	1.00	\$460.00	Participated in meeting of pension committee.
	C.J.Sullivan	0.20	\$92.00	Responded to Diocese inquiry regarding pension plan.
02/23/21	G.T.Walter	0.50	\$192.50	Participated in call with Attorney Torcello regarding Labor Law issues.
Subtotal:		Hours:	7.80	
		Amount:	\$3,212.50	

Accounts Are Due Within 30 Days.

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March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B310: Claims Administration and Objections				
02/10/21	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding certain certificates of service relating to bar date packages to be filed under seal.
	K.M.Doner	0.20	\$36.00	Outlined and drafted correspondence to L. Beaser of the Bankruptcy Court regarding filing of certain certificates of service under seal.
	J.D.Eaton	0.30	\$93.00	Conferenced with A. Westmoreland regarding service of bar date notice.
	J.D.Eaton	0.10	\$31.00	Emailed A. Westmoreland regarding service of bar date notice.
02/11/21	K.M.Doner	0.30	\$54.00	Outlined and drafted correspondence to L. Beaser of the Bankruptcy Court regarding filing certificates of service under seal related to the sexual abuse proof of claim packages.
02/23/21	J.D.Eaton	0.30	\$93.00	Reviewed motion filed by Committee to amend bar date.
02/26/21	K.M.Doner	0.40	\$72.00	Conferred with Attorney Higgins regarding proof of claim issues.

Subtotal:	Hours:	1.80
	Amount:	\$415.00

B320: Plan and Disclosure Statement (including Business Plan)

02/11/21	J.D.Eaton	0.10	\$31.00	Emailed Attorney Temes regarding exclusivity expiration.
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Subtotal:	Hours:	0.10
	Amount:	\$31.00

Total Hours and Fees For This Matter:	446.00	\$159,944.00
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Accounts Are Due Within 30 Days.

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Syracuse, New York 13202-1355

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March 16, 2021
Bill Number: 19860207

The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
B. J. Butler (Member)	30.40	\$410.00	\$12,464.00
S. A. Donato (Member)	55.00	495.00	27,225.00
D. K. Schaeffer (Member)	8.80	210.00	1,848.00
S. A. Sharkey (Member)	3.50	410.00	1,435.00
B. M. Sheehan (Member)	25.10	325.00	8,157.50
C. J. Sullivan (Member)	53.60	460.00	24,656.00
S. C. Temes (Member)	10.60	390.00	4,134.00
E. S. Torcello (Member)	2.60	330.00	858.00
G. T. Walter (Member)	111.30	385.00	42,850.50
N. D. Basalyga (Associate)	0.90	240.00	216.00
J. D. Eaton (Associate)	59.30	310.00	18,383.00
L. R. Magley (Associate)	0.80	280.00	224.00
A. S. Rivera (Associate)	34.80	240.00	8,352.00
E. C. Dennis VanMarter (Other)	5.30	220.00	1,166.00
K. M. Doner (Paralegal)	43.00	180.00	7,740.00
P. A. Marquart (Other)	1.00	235.00	235.00
Total	446.00		\$159,944.00
Courtesy Discount			(\$12,292.50)
Total Fees This Invoice			\$147,651.50

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

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March 16, 2021
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The Diocese of Buffalo, N.Y.

Matter Disbursement Summary

Copy Charges	\$78.00
Data Hosting & Storage	350.00
ESI Processing	175.00
Travel Expense	<u>175.28</u>
Total Disbursements	<u>\$778.28</u>
 TOTAL FOR THIS MATTER	 <u>\$148,429.78</u>

Accounts Are Due Within 30 Days.

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

April 8, 2021
Bill Number: 19860762

Charles Mendolera
Executive Director of Financial Administration
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 02/28/21.

General / Internal Matters
Client Matter # 093587.727066

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B120: Asset Analysis and Recovery				
02/08/21	J.A.Stoeckl	0.50	\$105.00	Grant Street- Consulted with S. Roth and M. Razmus regarding required resolutions to transfer property back from Catholic Cemeteries to Diocese.
02/12/21	M.C.Razmus	0.20	\$37.00	Grant Street- Corresponded with S. Roth regarding transfer of property from Catholic Cemeteries to Diocese.
	M.C.Razmus	0.40	\$74.00	Grant Street- Revised proposed Diocese resolutions regarding transfer of property from Catholic Cemeteries to Diocese.
	M.C.Razmus	0.20	\$37.00	Grant Street- Consulted with Attorney Stoeckl regarding revisions to resolutions regarding transfer of property from Catholic Cemeteries to Diocese.
	M.C.Razmus	0.20	\$37.00	Grant Street- Prepared email to M. Attea regarding resolutions regarding transfer of property from Catholic Cemeteries to Diocese and Board members.

Accounts Are Due Within 30 Days.

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

April 8, 2021
Bill Number: 19860762

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/12/21	J.A.Stoeckl	0.50	\$105.00	Grant Street- Corresponded with S. Roth regarding resolutions transferring property back to Diocese and reimbursement to Cemeteries for costs.
02/16/21	M.C.Razmus	0.40	\$74.00	Grant Street- Prepared email to Members and Directors of Catholic Cemeteries regarding transfer of Grant Street property to Diocese.
02/22/21	M.C.Razmus	0.30	\$55.50	Grant Street- Prepared follow-up email to Catholic Cemeteries Board members regarding transfer of property to Diocese.
Subtotal:		Hours:	2.70	
		Amount:	\$524.50	

B140: Relief from Stay/Adequate Protection Proceedings

02/19/21	M.C.Razmus	0.10	\$18.50	Restructure- Reviewed parish corporate name list from Attorney Eaton regarding lawsuits.
	M.C.Razmus	0.40	\$74.00	Restructure- Reviewed parish corporate certificates and information with respect to list from Attorney Eaton regarding lawsuits.
	M.C.Razmus	0.30	\$55.50	Restructure- Prepared email to Attorney Eaton regarding parish name information on list regarding lawsuit.
	J.A.Stoeckl	0.30	\$63.00	Restructure- CVA- Reviewed inquiry from J. Eaton regarding list of parish names with CVA claims.
	J.A.Stoeckl	0.30	\$63.00	Restructure- CVA- Replied to J. Eaton regarding list of parish names with CVA claims.
02/22/21	M.C.Razmus	0.50	\$92.50	Restructure- Corresponded with Attorney Eaton to provide additional information on parish corporate names for lawsuits.

Accounts Are Due Within 30 Days.

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

April 8, 2021
Bill Number: 19860762

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/22/21	J.A.Stoeckl	0.30	\$63.00	Restructure- CVA- Reviewed additional inquiries from J. Eaton regarding names of parish with CVA claims.
	J.A.Stoeckl	0.50	\$105.00	Restructure- CVA- Corresponded with Sister R. Murphy regarding information for names of parish and schools with CVA claims.
02/23/21	J.A.Stoeckl	0.20	\$42.00	Restructure- CVA- Corresponded with Sister R. Murphy regarding names of parishes and schools with CVA claims.
	J.A.Stoeckl	0.90	\$189.00	Restructure- Corresponded with J. Eaton regarding schools with CVA claims.
02/24/21	M.C.Razmus	0.30	\$55.50	Restructure- Consulted with Attorney Stoeckl regarding relationship between schools and review of list regarding lawsuits.
	J.A.Stoeckl	0.60	\$126.00	Restructure- Prepared email to J. Eaton regarding schools with CVA claims.
	J.A.Stoeckl	0.40	\$84.00	Restructure- Researched names and history of schools with CVA claims.
Subtotal:		Hours:	5.10	
		Amount:	\$1,031.00	

B210: Business Operations

02/09/21	K.H.McGraw	2.00	\$340.00	Conducted research for Attorney Torcello regarding the religious organization exception and drafted email to Attorney Torcello regarding same.
	J.A.Stoeckl	0.40	\$84.00	New York State Catholic Conference- Reviewed New York State Catholic Conference memo.
	J.A.Stoeckl	0.20	\$42.00	New York State Catholic Conference- Emailed Bishop Fisher, Father Karalus, and Sister M. McCarrick regarding New York State Catholic Conference memo.

Accounts Are Due Within 30 Days.

April 8, 2021
Bill Number: 19860762

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/10/21	M.C.Razmus	0.30	\$55.50	Schools- Consulted with Attorney Stoeckl regarding certification forms.
	J.A.Stoeckl	0.40	\$84.00	Schools- Telephone discussion with J. Thomas regarding Catholic Academy of West Buffalo and Our Lady of Black Rock campus consolidation.
	J.A.Stoeckl	0.30	\$63.00	Schools- Corresponded with J. Thomas regarding Catholic Academy of West Buffalo and Our Lady of Black Rock campus consolidation.
02/11/21	J.A.Stoeckl	0.30	\$63.00	Schools- Reviewed Board resolutions regarding Catholic Academy of West Buffalo and Our Lady of Black Rock consolidation.
02/12/21	M.C.Razmus	0.20	\$37.00	Schools- Reviewed emails from J. Thomas regarding Catholic Academy of West Buffalo and Our Lady of Black Rock unification.
	M.C.Razmus	0.30	\$55.50	Schools- Consulted with Attorney Stoeckl regarding emails from J. Thomas regarding Catholic Academy of West Buffalo and Our Lady of Black Rock unification and preparation of resolutions.
	M.C.Razmus	0.20	\$37.00	Schools- Conferred with J. Thomas regarding Catholic Academy of West Buffalo and Our Lady of Black Rock unification and charter extension for Catholic Academy of West Buffalo.
	J.A.Stoeckl	0.80	\$168.00	Schools- Reviewed multiple emails from J. Thomas with Catholic Academy of West Buffalo and Our Lady of Black Rock School Board resolutions.
	J.A.Stoeckl	0.20	\$42.00	Schools- Emailed J. Thomas regarding Catholic Academy of West Buffalo and Our Lady of Black Rock School Board resolutions and certification.

Accounts Are Due Within 30 Days.

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

April 8, 2021
Bill Number: 19860762

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/18/21	M.C.Razmus	0.20	\$37.00	Schools- Consulted with Attorney Stoeckl regarding Catholic Academy of West Buffalo and Our Lady of Black Rock unification and documents related to same.
02/19/21	M.C.Razmus	0.30	\$55.50	Schools- Reviewed resolutions from J. Thomas regarding Catholic Academy of West Buffalo and Our Lady of Black Rock School unification.
	M.C.Razmus	0.90	\$166.50	Schools- Drafted resolutions regarding Catholic Academy of West Buffalo and Our Lady of Black Rock School unification, one set for Catholic Academy of West Buffalo and one set for Our Lady of Black Rock School.
	M.C.Razmus	0.30	\$55.50	Schools- Consulted with Attorney Stoeckl regarding Bishop approval of Catholic Academy of West Buffalo and Our Lady of Black Rock School unification and resolutions drafts.
	J.A.Stoeckl	0.30	\$63.00	Schools- Reviewed draft Board and Member resolutions regarding consolidation of Catholic Academy of West Buffalo and Our Lady of Black Rock School.
02/22/21	M.C.Razmus	0.50	\$92.50	Schools- Corresponded with J. Thomas regarding draft resolutions for Catholic Academy of West Buffalo and Our Lady of Black Rock unification.
	M.C.Razmus	0.20	\$37.00	Schools- Conferred with J. Thomas regarding draft resolutions for Catholic Academy of West Buffalo and Our Lady of Black Rock unification.
	M.C.Razmus	0.30	\$55.50	Schools- Consulted with Attorney Stoeckl regarding draft resolutions for Catholic Academy of West Buffalo and Our Lady of Black Rock unification.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/22/21	J.A.Stoeckl	0.50	\$105.00	Schools -Communicated with Father Karalus regarding consolidation of Our Lady of Black Rock School and Catholic Academy of West Buffalo and resolutions regarding same.
02/25/21	D.K.Schaeffer	0.50	\$105.00	Received and reviewed inquiry from Father Kevin regarding Christ the King Seminary.
	M.C.Razmus	0.10	\$18.50	Schools- Drafted email for J. Thomas regarding resolutions for unification of Catholic Academy of West Buffalo and Our Lady of Black Rock.
	D.K.Schaeffer	0.30	\$63.00	Drafted memorandum regarding Christ the King Seminary.
	D.K.Schaeffer	0.50	\$105.00	Reviewed by-laws and provisions of Education Law and Not for Profit Corporation Law relative to issues to be addressed at spring meeting of board of trustees of Christ the King Seminary.
Subtotal:		Hours:	10.50	
		Amount:	\$2,030.00	

B220: Employee Benefits/Pensions

02/03/21	E.S.Torcello	0.20	\$42.00	Reviewed proposed email from C. Shoro concerning NY Paid Sick Leave.
	E.S.Torcello	0.20	\$42.00	Composed email to client concerning NY Paid Sick Leave.
02/08/21	E.S.Torcello	1.00	\$210.00	Attended conference call with C. Shoro and HR team members concerning NY Paid Sick Leave policy issues and questions related to severance agreement.
02/16/21	J.C.Godsoe	0.50	\$105.00	Reviewed emails regarding proposal to offer Medicare supplement plan to active employees.
	J.C.Godsoe	0.50	\$105.00	Examined law regarding proposal to offer Medicare supplement plan to active employees.

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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April 8, 2021
Bill Number: 19860762

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/16/21	J.C.Godsoe	0.50	\$105.00	Consulted with Attorney Torcello regarding proposal to offer Medicare supplement plan to active employees.
02/17/21	J.C.Godsoe	0.50	\$105.00	Conferred with C. Shoro regarding Medicare Secondary Payer issue with regard to offering Medicare supplement plan to active priests.

Subtotal:	Hours:	3.40
	Amount:	\$714.00

Total Hours and Fees For This Matter:	21.70	\$4,299.50
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<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
J. C. Godsoe	2.00	\$210.00	\$420.00
D. K. Schaeffer	1.30	210.00	273.00
E. S. Torcello	1.40	210.00	294.00
J. A. Stoeckl	7.90	210.00	1,659.00
K. H. McGraw	2.00	170.00	340.00
M. C. Razmus	7.10	185.00	1,313.50
Total	21.70		\$4,299.50

TOTAL FOR THIS MATTER	<u>\$4,299.50</u>
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Accounts Are Due Within 30 Days.